

63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

INVOICE N^o 20099

CUSTOMER'S ORDER NO.
RFQ 1641-6

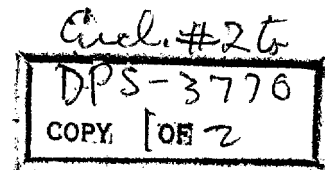
CONTRACT NO. H F-6524

INVOICE DATE July 31, 1958

SALES ORDER NO. 5771

SHIPPED TO:

SOLD TO
Headquarters, Detachment
Bolling Air Force Base
Washington, D. C.



TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED

SHIPPING ORDER NO.

VIA

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
	25X1		<u>Domestic Services with Commercial Facilities</u> March 18-31, 1957 14 dys. @ 43.92 per day.		\$ 614.88 ✓
	25X1		I certify that the above bill is correct and just and that payment therefor has not been received. GENERAL PRECISION LABORATORY INCORPORATED		
					25X1

BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS